

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

78902 WHITTIER UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	88,461.29	88,461.29	0.00	88,461.29
WHITTIER - WHITTIER BLVD.	0.00	74,677.35	74,677.35	0.00	74,677.35
WHITTIER - EARTHQUAKE RECOVERY	0.00	170,795.24	170,795.24	0.00	170,795.24
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	119,530.19	119,530.19	0.00	119,530.19
AGENCY TOTAL	\$0.00	\$453,464.07	\$453,464.07	\$0.00	\$453,464.07
ALLOCATED / DISTRIBUTED			453,464.07	0.00	453,464.07
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

78907 WHITTIER HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	37,752.78	37,752.78	0.00	37,752.78
WHITTIER - WHITTIER BLVD.	0.00	31,870.19	31,870.19	0.00	31,870.19
WHITTIER - EARTHQUAKE RECOVERY	0.00	72,890.55	72,890.55	0.00	72,890.55
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	51,012.07	51,012.07	0.00	51,012.07
AGENCY TOTAL	\$0.00	\$193,525.59	\$193,525.59	\$0.00	\$193,525.59
ALLOCATED / DISTRIBUTED			193,525.59	0.00	193,525.59
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

78908 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	144.22	144.22	0.00	144.22
WHITTIER - WHITTIER BLVD.	0.00	121.74	121.74	0.00	121.74
WHITTIER - EARTHQUAKE RECOVERY	0.00	278.39	278.39	0.00	278.39
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	194.84	194.84	0.00	194.84
AGENCY TOTAL	\$0.00	\$739.19	\$739.19	\$0.00	\$739.19
ALLOCATED / DISTRIBUTED			739.19	0.00	739.19
BALANCE DUE			\$0.00	\$0.00	\$0.00